

United States Bankruptcy Court  
Middle District of Tennessee

In re:  
Capstone Pediatrics, PLLC  
Debtor

Case No. 19-01971-RSM  
Chapter 11

**CERTIFICATE OF NOTICE**

District/off: 0650-3

User: slw0703  
Form ID: pdf001

Page 1 of 1  
Total Noticed: 1

Date Rcvd: Apr 04, 2019

Notice by first class mail was sent to the following persons/entities by the Bankruptcy Noticing Center on Apr 06, 2019.

db +Capstone Pediatrics, PLLC, 1420 Donelson Pike Suite B17, Nashville, TN 37217-3015

Notice by electronic transmission was sent to the following persons/entities by the Bankruptcy Noticing Center.  
NONE. TOTAL: 0

\*\*\*\*\* BYPASSED RECIPIENTS \*\*\*\*\*

NONE. TOTAL: 0

Addresses marked '+' were corrected by inserting the ZIP or replacing an incorrect ZIP.  
USPS regulations require that automation-compatible mail display the correct ZIP.

Transmission times for electronic delivery are Eastern Time zone.

**I, Joseph Speetjens, declare under the penalty of perjury that I have sent the attached document to the above listed entities in the manner shown, and prepared the Certificate of Notice and that it is true and correct to the best of my information and belief.**

**Meeting of Creditor Notices only (Official Form 309): Pursuant to Fed. R. Bank. P. 2002(a)(1), a notice containing the complete Social Security Number (SSN) of the debtor(s) was furnished to all parties listed. This official court copy contains the redacted SSN as required by the bankruptcy rules and the Judiciary's privacy policies.**

Date: Apr 06, 2019

Signature: /s/Joseph Speetjens

---

**CM/ECF NOTICE OF ELECTRONIC FILING**

The following persons/entities were sent notice through the court's CM/ECF electronic mail (Email) system on April 4, 2019 at the address(es) listed below:

DANIEL HAYS PURYEAR on behalf of Creditor Newtek Small Business Finance, LLC  
dpuryear@puryearlawgroup.com, paralegalgroup@puryearlawgroup.com  
DANIEL HAYS PURYEAR on behalf of Creditor CDS Business Services, Inc. d/b/a Newtek Business  
Credit dpuryear@puryearlawgroup.com, paralegalgroup@puryearlawgroup.com  
DANIEL HAYS PURYEAR on behalf of Debtor Capstone Pediatrics, PLLC  
dpuryear@puryearlawgroup.com, paralegalgroup@puryearlawgroup.com  
DAVID W HOUSTON, IV on behalf of Debtor Capstone Pediatrics, PLLC dhouston@burr.com,  
mmayes@burr.com  
EMILY CAMPBELL TAUBE on behalf of Debtor Capstone Pediatrics, PLLC etaube@burr.com,  
mmayes@burr.com;cnolan@burr.com  
JOSHUA L BURGNER on behalf of Creditor ARHC GMCLKTN01, LLC jburgener@dickinsonwright.com  
MICHAEL G ABELow on behalf of Creditor SL Airpark II, LLC mabelow@srvhlaw.com,  
scamp@srvhlaw.com  
MICHAEL G ABELow on behalf of Creditor SL Airpark, LLC mabelow@srvhlaw.com, scamp@srvhlaw.com  
NATALIE M. COX on behalf of U.S. Trustee US TRUSTEE natalie.cox@usdoj.gov  
RYAN K COCHRAN on behalf of Creditor Four Plus Corporation ryan.cochran@wallerlaw.com,  
chris.cronk@wallerlaw.com;Deborah.liles@wallerlaw.com  
SEAN CHARLES KIRK on behalf of Creditor Fairway-Galt, LLC skirk@bonelaw.com  
US TRUSTEE ustpreregion08.na.ecf@usdoj.gov  
WARD W BENSON on behalf of Creditor United States of America on behalf of the Internal  
Revenue Service ward.w.benson@usdoj.gov, Eastern.Taxcivil@usdoj.gov

TOTAL: 13

Dated: 4/4/2019



**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE MIDDLE DISTRICT OF TENNESSEE  
NASHVILLE DIVISION**

|                            |   |                          |
|----------------------------|---|--------------------------|
| In re:                     | ) |                          |
|                            | ) | Case No: 3:19-bk-1971    |
| CAPSTONE PEDIATRICS, PLLC, | ) | Chapter 11               |
|                            | ) | Judge Randal S. Mashburn |
| Debtor.                    | ) |                          |

**ORDER AUTHORIZING DEBTOR TO PAY  
PREPETITION WAGES, COMPENSATION AND EMPLOYEE BENEFITS**

On April 2, 2019, a hearing was conducted on the Debtor's *Expedited Motion for Authorization to Pay Prepetition Wages, Compensation and Employee Benefits* (Docket Nos. 6 and 19) (the "Motion"). The Court, having reviewed the Motion and having determined that the relief requested in the Motion is in the best interest of the Debtor, its estate, its creditors, and other parties in interest, in is hereby ORDERED as follows:

1. The Motion is GRANTED as set forth herein.
2. Notice of the Motion was served in accordance with all applicable rules. No objections were filed in opposition to the Motion.
3. The Debtor is authorized to pay wages and benefits to the employees that are contained in Exhibits A (wages) and B (401K contributions) attached hereto. The amount to be paid in wages is \$151,432.51 and the amount in 401K contributions is \$15,537.53 for a total amount of \$166,970.04. No employee, irrespective of the amount owed, shall be paid in excess of \$12,850.00 which represents the maximum amount any such employee would be entitled to receive as a priority claimant pursuant to 11 U.S.C. § 507(a)(4).

4. Nothing in this Order shall authorize the Debtor to make payment of any amounts, including interest or penalties on accounts of late or past-due taxes.

5. The Debtor is authorized to continue its administrative payment practices, programs, and policies with respect to wages and benefits as such administrative practices, programs, and policies were in effect as of the petition date, provided, however, that nothing in this Order shall be construed to (i) constitute the Debtor's post-petition assumption or adoption of any policy, plan, program, or employment agreement pursuant to Bankruptcy Code § 365, or the Court's approval of any policy, plan, program, or employment agreement pursuant to Bankruptcy Code § 503.

IT IS SO ORDERED

*This Order was signed and entered electronically as indicated at the top of the first page.*

APPROVED FOR ENTRY:

/s/ David W. Houston, IV  
David W. Houston, IV (20802)  
Emily C. Taube (019323)  
BURR & FORMAN LLP  
222 Second Avenue South, Suite 2000  
Nashville, Tennessee 37201  
Telephone: (615) 724-3215  
Facsimile: (615) 724-3315  
[etaube@burr.com](mailto:etaube@burr.com)  
[dhouston@burr.com](mailto:dhouston@burr.com)

*Counsel for Debtor Capstone Pediatrics, PLLC*

| Check #   | Pay Date   | First Name                   | Last Name        | Amount Owed | Job Title Description       |
|-----------|------------|------------------------------|------------------|-------------|-----------------------------|
| 00028719  | 03/22/2019 | Ana V                        | Martinez Rosales | 871.95      | Front Office Associate      |
|           |            | <b>Ana V Total</b>           |                  | 871.95      |                             |
| 00028723  | 03/22/2019 | Arlen                        | Moya Aznar       | 655.99      | Certified Medical Assistant |
|           |            | <b>Arlen Total</b>           |                  | 655.99      |                             |
| 00028597  | 02/22/2019 | Christine                    | Fochler          | 401.72      | Finance                     |
| 00028657  | 03/08/2019 | Christine                    | Fochler          | 280.51      | Finance                     |
| 00028711  | 03/22/2019 | Christine                    | Fochler          | 315.15      | Accounting Coordinator      |
|           |            | <b>Christine Total</b>       |                  | 997.38      |                             |
| 00028720  | 03/22/2019 | Denis                        | Reyes            | 1,311.03    | Certified Medical Assistant |
|           |            | <b>Denis Total</b>           |                  | 1,311.03    |                             |
| 00028706  | 03/22/2019 | Dennie L                     | Christopher      | 1,644.66    | Claims Analyst              |
|           |            | <b>Dennie L Total</b>        |                  | 1,644.66    |                             |
| 00028708  | 03/22/2019 | Diana Y                      | Fernandez        | 1,396.63    | Billing Analyst             |
|           |            | <b>Diana Y Total</b>         |                  | 1,396.63    |                             |
| 00028729  | 03/22/2019 | Dianis L.                    | Rives Medina     | 1,048.47    | Certified Medical Assistant |
|           |            | <b>Dianis L. Total</b>       |                  | 1,048.47    |                             |
| 00028605  | 02/22/2019 | Elisabeth Beale              | Radish           | 3,376.94    | Nurse Practitioner          |
| 00028664  | 03/08/2019 | Elisabeth Beale              | Radish           | 1,972.60    | Nurse Practitioner          |
| manual ck | 03/08/2019 | Elisabeth Beale              | Radish           | 710.25      | Nurse Practitioner          |
| 00028717  | 03/22/2019 | Elisabeth Beale              | Radish           | 2,543.29    | Nurse Practitioner          |
|           |            | <b>Elisabeth Beale Total</b> |                  | 8,603.08    |                             |
| 00028631  | 03/08/2019 | Erica                        | Omondi           | 2,850.73    | Nurse Practitioner          |
| 00028687  | 03/22/2019 | Erica                        | Omondi           | 2,850.74    | Nurse Practitioner          |
|           |            | <b>Erica Total</b>           |                  | 5,701.47    |                             |
| 00028524  | 02/08/2019 | Gary G                       | Griffieth        | 5,888.47    | Executive                   |
| 00028591  | 02/22/2019 | Gary G                       | Griffieth        | 7,712.45    | Executive                   |
| 00028651  | 03/08/2019 | Gary G                       | Griffieth        | 6,344.47    | Executive                   |
| 00028705  | 03/22/2019 | Gary G                       | Griffieth        | 6,344.46    | Chief Executive Officer     |
|           |            | <b>Gary G Total</b>          |                  | 26,289.85   |                             |
| 00028707  | 03/22/2019 | Iris L                       | Dottin           | 1,765.92    | Claims Analyst              |
|           |            | <b>Iris L Total</b>          |                  | 1,765.92    |                             |
| 00028694  | 03/22/2019 | Itaty                        | Flores           | 1,803.25    | Scheduler                   |
|           |            | <b>Itaty Total</b>           |                  | 1,803.25    |                             |
| 00028678  | 03/08/2019 | Jojoy                        | Job              | 2,406.55    | Physician Assistant         |

|          |            |                         |           |           |                               |
|----------|------------|-------------------------|-----------|-----------|-------------------------------|
| 00028730 | 03/22/2019 | Jojoy                   | Job       | 2,406.55  | Physician Assistant           |
|          |            | <b>Jojoy Total</b>      |           | 4,813.10  |                               |
| 00028569 | 02/22/2019 | Jonathan                | Spanier   | 5,276.46  | Pediatrician                  |
| 00028632 | 03/08/2019 | Jonathan                | Spanier   | 5,276.47  | Pediatrician                  |
| 00028688 | 03/22/2019 | Jonathan                | Spanier   | 5,276.46  | Pediatrician                  |
|          |            | <b>Jonathan Total</b>   |           | 15,829.39 |                               |
| 00028641 | 03/08/2019 | Jonathon                | Garcia    | 2,852.54  | Practice Administrator        |
| 00028696 | 03/22/2019 | Jonathon                | Garcia    | 3,218.26  | Practice Administrator        |
|          |            | <b>Jonathon Total</b>   |           | 6,070.80  |                               |
| 00028714 | 03/22/2019 | Jose L                  | Torres    | 1,540.08  | Certified Medical Assistant   |
|          |            | <b>Jose L Total</b>     |           | 1,540.08  |                               |
| 00028701 | 03/22/2019 | Katherin G              | Ramirez   | 980.27    | Scheduler                     |
|          |            | <b>Katherin G Total</b> |           | 980.27    |                               |
| 00028078 | 11/10/2018 | Kathy S                 | Griffieth | 2,534.85  | Executive                     |
| 00028152 | 11/24/2018 | Kathy S                 | Griffieth | 2,900.55  | Executive                     |
| 00028227 | 12/14/2018 | Kathy S                 | Griffieth | 2,534.84  | Executive                     |
| 00028301 | 12/28/2018 | Kathy S                 | Griffieth | 2,900.56  | Executive                     |
| 00028372 | 01/11/2019 | Kathy S                 | Griffieth | 2,536.25  | Executive                     |
| 00028441 | 01/25/2019 | Kathy S                 | Griffieth | 2,901.97  | Executive                     |
| 00028514 | 02/08/2019 | Kathy S                 | Griffieth | 2,536.25  | Executive                     |
| 00028582 | 02/22/2019 | Kathy S                 | Griffieth | 2,901.96  | Executive                     |
| 00028642 | 03/08/2019 | Kathy S                 | Griffieth | 2,536.25  | Executive                     |
| 00028697 | 03/22/2019 | Kathy S                 | Griffieth | 2,901.97  | Director of Clinical Services |
|          |            | <b>Kathy S Total</b>    |           | 27,185.45 |                               |
| 00028728 | 03/22/2019 | Lauren R.               | Bristol   | 2,541.68  | Nurse Practitioner            |
|          |            | <b>Lauren R. Total</b>  |           | 2,541.68  |                               |
| 00028630 | 03/08/2019 | Lucy                    | Martin    | 2,391.57  | Nurse Practitioner            |
| 00028686 | 03/22/2019 | Lucy                    | Martin    | 2,391.59  | Nurse Practitioner            |
|          |            | <b>Lucy Total</b>       |           | 4,783.16  |                               |
| 00028459 | 01/25/2019 | Lynda                   | Sanders   | 2,345.63  | Finance                       |
| 00028531 | 02/08/2019 | Lynda                   | Sanders   | 2,504.82  | Finance                       |
| 00028599 | 02/22/2019 | Lynda                   | Sanders   | 2,504.83  | Finance                       |
| 00028658 | 03/08/2019 | Lynda                   | Sanders   | 2,504.81  | Finance                       |
| 00028712 | 03/22/2019 | Lynda                   | Sanders   | 2,504.82  | Finance                       |
|          |            | <b>Lynda Total</b>      |           | 12,364.91 |                               |

|           |            |                          |                |            |                             |
|-----------|------------|--------------------------|----------------|------------|-----------------------------|
| 00028626  | 02/22/2019 | Margaret                 | Neyman         | 2,271.42   | Audiologist                 |
| 00028682  | 03/08/2019 | Margaret                 | Neyman         | 1,622.44   | Audiologist                 |
| 00028734  | 03/22/2019 | Margaret                 | Neyman         | 2,271.42   | Audiologist                 |
|           |            | <b>Margaret Total</b>    |                | 6,165.28   |                             |
| 00028680  | 03/08/2019 | Marina                   | Samaan         | 2,522.10   | Physician Assistant         |
| 00028732  | 03/22/2019 | Marina                   | Samaan         | 2,883.87   | Physician Assistant         |
|           |            | <b>Marina Total</b>      |                | 5,405.97   |                             |
| 00028727  | 03/22/2019 | Michelle A               | Melo Beltran   | 1,226.73   | Clinical Team Lead          |
|           |            | <b>Michelle A Total</b>  |                | 1,226.73   |                             |
| 00028726  | 03/22/2019 | Nora S                   | Henien         | 901.82     | Certified Medical Assistant |
|           |            | <b>Nora S Total</b>      |                | 901.82     |                             |
| 00028733  | 03/22/2019 | Padmajavani              | Veeramachaneni | 5,175.55   | Pediatrician                |
|           |            | <b>Padmajavani Total</b> |                | 5,175.55   |                             |
| 00028538  | 02/08/2019 | Perry A                  | Carlson        | 1,397.35   | Nurse Practitioner          |
| 00028603  | 02/22/2019 | Perry A                  | Carlson        | 1,388.94   | Nurse Practitioner          |
| 00028715  | 03/22/2019 | Perry A                  | Carlson        | 443.49     | Nurse Practitioner          |
|           |            | <b>Perry A Total</b>     |                | 3,229.78   |                             |
| 00028619  | 02/22/2019 | Roderick                 | Bahner         | 4,683.36   | Pediatrician                |
| manual ck | 03/08/2019 | Roderick                 | Bahner         | 1,900.85   | Pediatrician                |
| 00028725  | 03/22/2019 | Roderick                 | Bahner         | 4,452.49   | Pediatrician                |
|           |            | <b>Roderick Total</b>    |                | 11,036.70  |                             |
| 00028731  | 03/22/2019 | Sandra N                 | Rivera         | 2,913.47   | Nurse Practitioner          |
|           |            | <b>Sandra N Total</b>    |                | 2,913.47   |                             |
| 00028663  | 03/08/2019 | Sarah                    | Holliday       | 2,541.68   | Nurse Practitioner          |
| 00028716  | 03/22/2019 | Sarah                    | Holliday       | 2,541.70   | Nurse Practitioner          |
|           |            | <b>Sarah Total</b>       |                | 5,083.38   |                             |
| 00028590  | 02/22/2019 | Winnie R                 | Toler          | 5,906.70   | Executive                   |
| 00028650  | 03/08/2019 | Winnie R                 | Toler          | 5,540.99   | Executive                   |
| 00028704  | 03/22/2019 | Winnie R                 | Toler          | 5,906.71   | Chief Operating Officer     |
|           |            | <b>Winnie R Total</b>    |                | 17,354.40  |                             |
|           |            | <b>Grand Total</b>       |                | 186,691.60 |                             |

| <b>Payroll Company Code</b> | <b>Payroll Name</b>     | <b>Pay Date</b> | <b>Check/Voucher Number</b> | <b>401k</b> |
|-----------------------------|-------------------------|-----------------|-----------------------------|-------------|
| B9G                         | Bahner, Roderick        | 11/16/2018      | 00028117                    |             |
| B9G                         | Bahner, Roderick        | 11/30/2018      | 00028194                    |             |
| B9G                         | Bahner, Roderick        | 12/14/2018      | 00028269                    |             |
| B9G                         | Bahner, Roderick        | 12/28/2018      | 00028344                    |             |
| B9G                         | Bahner, Roderick        | 01/11/2019      | 00028412                    |             |
| B9G                         | Bahner, Roderick        | 01/25/2019      | 00028485                    |             |
| B9G                         | Griffieth, Gary G       | 11/16/2018      | 00028089                    | 500.00      |
| B9G                         | Griffieth, Gary G       | 11/30/2018      | 00028165                    | 500.00      |
| B9G                         | Griffieth, Gary G       | 12/14/2018      | 00028240                    | 500.00      |
| B9G                         | Griffieth, Gary G       | 12/28/2018      | 00028313                    | 500.00      |
| B9G                         | Griffieth, Gary G       | 01/11/2019      | 00028381                    | 500.00      |
| B9G                         | Griffieth, Gary G       | 01/25/2019      | 00028451                    | 500.00      |
| B9G                         | Griffieth, Gary G       | 02/08/2019      | 00028524                    | 500.00      |
| B9G                         | Hamacher, Donna         | 01/11/2019      | 00028399                    | 266.27      |
| B9G                         | Hamacher, Donna         | 01/25/2019      | 00028469                    | 266.27      |
| B9G                         | Hamacher, Donna         | 02/08/2019      | 00028541                    | 266.27      |
| B9G                         | Jolly, Carol A          | 11/16/2018      | 00028079                    | 130.77      |
| B9G                         | Jolly, Carol A          | 11/30/2018      | 00028153                    | 130.77      |
| B9G                         | Jolly, Carol A          | 12/14/2018      | 00028228                    | 130.77      |
| B9G                         | Jolly, Carol A          | 12/28/2018      | 00028302                    | 130.77      |
| B9G                         | Katchmar, Rachel        | 11/16/2018      | 00028109                    | 12.31       |
| B9G                         | Katchmar, Rachel        | 11/30/2018      | 00028186                    | 11.68       |
| B9G                         | Katchmar, Rachel        | 12/14/2018      | 00028261                    | 11.83       |
| B9G                         | Katchmar, Rachel        | 12/28/2018      | 00028337                    | 13.23       |
| B9G                         | Katchmar, Rachel        | 01/11/2019      | 00028405                    | 12.89       |
| B9G                         | Katchmar, Rachel        | 01/25/2019      | 00028476                    | 13.05       |
| B9G                         | Katchmar, Rachel        | 02/08/2019      | 00028547                    | 13.23       |
| B9G                         | Katchmar, Rachel        | 02/22/2019      | 00028612                    | 13.53       |
| B9G                         | Katchmar, Rachel        | 03/08/2019      | 00028669                    | 13.45       |
| B9G                         | Radish, Elisabeth Beale | 11/16/2018      | 00028103                    | 135.05      |
| B9G                         | Radish, Elisabeth Beale | 11/30/2018      | 00028179                    | 135.05      |
| B9G                         | Radish, Elisabeth Beale | 12/14/2018      | 00028254                    | 247.75      |
| B9G                         | Radish, Elisabeth Beale | 12/28/2018      | 00028329                    | 247.75      |
| B9G                         | Radish, Elisabeth Beale | 01/11/2019      | 00028398                    | 247.75      |
| B9G                         | Radish, Elisabeth Beale | 01/25/2019      | 00028468                    | 236.59      |
| B9G                         | Radish, Elisabeth Beale | 02/08/2019      | 00028540                    | 175.76      |
| B9G                         | Spanier, Jonathan       | 11/16/2018      | 00028068                    | 207.73      |

EXHIBIT B - 401 K CONTRIBUTIONS

|     |                   |            |          |          |
|-----|-------------------|------------|----------|----------|
| B9G | Spanier, Jonathan | 11/30/2018 | 00028141 | 207.73   |
| B9G | Spanier, Jonathan | 12/14/2018 | 00028217 | 207.73   |
| B9G | Spanier, Jonathan | 12/28/2018 | 00028291 | 207.73   |
| B9G | Spanier, Jonathan | 01/11/2019 | 00028361 | 207.73   |
| B9G | White, Gerri S.   | 11/16/2018 | 00028115 | 29.48    |
| B9G | White, Gerri S.   | 11/30/2018 | 00028192 | 29.57    |
| B9G | White, Gerri S.   | 12/14/2018 | 00028267 | 28.67    |
| B9G | White, Gerri S.   | 12/28/2018 | 00028343 | 33.03    |
| B9G | White, Gerri S.   | 01/11/2019 | 00028411 | 26.96    |
| B9G | White, Gerri S.   | 01/25/2019 | 00028483 | 35.88    |
|     |                   |            |          | 7,585.03 |

EXHIBIT B - 401 K CONTRIBUTIONS